



# Campaign Finance Report

**TUCSON REPUBLICAN WOMEN PAC**  
**Committee #: 1554**

**Treasurer: PARRALEE SCHNEIDER**  
**C/O PARRALEE SCHNEIDER, 11842 E WAGON TRAIL RD, TUCSON, AZ 85749**  
**Phone: (520) 749-0312**  
**Email: pmstucson@aol.com**

## 2010 Post-General Election Report

Election Cycle: **2009-2010**  
Date Filed: December 1, 2010  
Reporting Period: October 14, 2010-November 22, 2010

## Summary of Finances

|   |          |
|---|----------|
| Cash Balance at Beginning of Reporting Period:  | \$479.99 |
| Total Cash Receipts this Reporting Period:      | \$297.00 |
| Total Cash Disbursements this Reporting Period: | \$709.27 |
| Cash Balance at End of Reporting Period:        | \$67.72  |

Report ID: 66829

## Summary of Activity

| Income   | Schedule | This Period |        |          | Total to Date |
|--|----------|-------------|--------|----------|---------------|
|  |          | Cash        | Other  | Total    |               |
| Personal and Family Contributions                | C1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Individual Contributions                         | C2       | \$297.00    | \$0.00 | \$297.00 | \$7,707.00    |
| Contributions from Political Committees          | C3       | \$0.00      | \$0.00 | \$0.00   | \$1,510.00    |
| Business Contributions                           | C4       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Small Contributions                              | C5       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| CCEC Funding and Matching                        | C6       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Qualifying Contributions                         | C7       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Loans Made to this Committee                     | L1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Other Receipts, including Interest and Dividends | R1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Transfers from Other Committees                  | T1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Cash Surplus from Previous Committee             | S1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| <b>Total Income</b>                              |          | \$297.00    | \$0.00 | \$297.00 | \$9,217.00    |

| Expenditures                            | Schedule | This Period |        |            | Total to Date |
|---|----------|-------------|--------|------------|---------------|
|   |          | Cash        | Other  | Total      |               |
| Operating Expenses                      | E1       | \$0.00      | \$0.00 | \$0.00     | \$6,376.90    |
| Independent Expenditures                | E2       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Contributions to Other Committees       | E3       | (\$325.00)  | \$0.00 | (\$325.00) | \$2,600.00    |
| Other Expenses                          | E4       | \$1,034.27  | \$0.00 | \$1,034.27 | \$1,034.27    |
| Transfers to Other Committees           | T1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Loans Made by This Committee            | L2       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Expenditure of In-Kind Contributions    | C8       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Disposal of Surplus Cash                | S1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| <b>Total Expenditures</b>               |          | \$709.27    | \$0.00 | \$709.27   | \$10,011.17   |
| Bill Payments for Previous Expenditures | D1       | \$0.00      |        | \$0.00     | \$0.00        |
| <b>Total Cash Disbursed</b>             |          | \$709.27    |        |            |               |

Schedule C2 - Individual contributions

| Schedule C2 - Individual contributions |  | Date       | Amount   | Cycle To Date |
|--|--|------------|----------|---------------|
| Name:                                  | SCHNEIDER, PARRALEE                      | 10/28/2010 | \$297.00 | \$477.00      |
| Address:                               | 11842 E Wagon Trail Rd, Tucson, AZ 85749 |            | Cash     |               |
| Occupation:                            | REAL ESTATE, LONG REALTY                 |            |          |               |
| Memo:                                  | GOTV card donation                       |            |          |               |
| Total of Individual Contributions      |  |            | \$297.00 |               |
| Total of Refunds Given                 |  |            | \$0.00   |               |
| Net Total of Individual Contributions  |  |            | \$297.00 |               |
|  |  |            |          |               |

Schedule E3 - Contributions to other committees

|  | Date       | Amount             | Cycle To Date |
|--|------------|--------------------|---------------|
| <b>Name:</b> 200893629 - VIC WILLIAMS 08<br><b>Address:</b> 2749 W Placita Mesa Alta, Tucson, AZ 85742<br><b>Trans. Type:</b> Refund Received From Other Committee<br><b>Original Date:</b> 09/10/2010<br><b>Original Amount:</b> (\$325.00) | 10/28/2010 | \$(325.00)<br>Cash | \$0.00        |
| Total of Contributions to Other Committees   |            | \$0.00             |               |
| Total of Refunds Received  |            | (\$325.00)         |               |
| Net Total of Contributions to Other Committees   |            | (\$325.00)         |               |
|  |            |                    |               |

Schedule E4 - Other expenses

|  | Date       | Amount     | Cycle To Date |
|--|------------|------------|---------------|
| <b>Name:</b> Tagline Media Group                       | 10/29/2010 | \$1,034.27 | \$1,034.27    |
| <b>Address:</b> 4418 E Speedway Blvd, Tucson, AZ 85712 |            | Cash       |               |
| <b>Memo:</b> Good Guy palm cards                       |            |            |               |
| Total of Other Expenses                                |            | \$1,034.27 |               |
| Total of Refunds, Rebates, and Credits Received        |            | \$0.00     |               |
| Net Total of Other Expenses                            |            | \$1,034.27 |               |
|  |            |            |               |

**Schedule D1 - Committee Debt**

| Item   | Date       | Amount    |
|--|------------|-----------|
| <b>Outstanding Debt Balance at Beginning of Period</b><br>TUCSON REPUBLICAN WOMEN<br>Original Amount of Debt: \$10.00<br>Original Transaction Date: 09/23/2002 | 09/23/2002 | (\$20.00) |
| <b>Debt Balance at End of Reporting Period</b>   |            | (\$20.00) |
| <b>Outstanding Debt Balance at Beginning of Period</b><br>SUE JAMISON<br>Original Amount of Debt: \$107.68<br>Original Transaction Date: 08/26/2004            | 08/26/2004 | \$107.68  |
| <b>Debt Balance at End of Reporting Period</b>   |            | \$107.68  |
| <b>Outstanding Debt Balance at Beginning of Period</b><br>PRINTWELL<br>Original Amount of Debt: \$95.87<br>Original Transaction Date: 09/30/2004               | 09/30/2004 | \$95.87   |
| <b>Debt Balance at End of Reporting Period</b>   |            | \$95.87   |
| <b>Outstanding Debt Balance at Beginning of Period</b><br>TRW GENERAL ACCOUNT<br>Original Amount of Debt: \$97.67<br>Original Transaction Date: 10/04/2004     | 10/04/2004 | \$97.67   |
| <b>Debt Balance at End of Reporting Period</b>   |            | \$97.67   |
| <b>Outstanding Debt Balance at Beginning of Period</b><br>COMPASS BANK<br>Original Amount of Debt: \$30.00<br>Original Transaction Date: 10/04/2004            | 10/04/2004 | \$30.00   |
| <b>Debt Balance at End of Reporting Period</b>   |            | \$30.00   |
| Total of Outstanding Debt Before Adjustments   |            | \$311.22  |
| Total Credits Against Outstanding Bills  |            | \$0.00    |
| Total Payments On Outstanding Bills  |            | \$0.00    |
| Total of Outstanding Debt After Adjustments  |            | \$311.22  |

